

This is a draft document (VERSION 3) and is subject to revision.



Waste Water Discharge Licence Application Form

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EPA Ref. N^o:
(Office use only)

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Environmental Protection Agency
Application for a Waste Water Discharge Licence
Waste Water Discharge (Authorisation) Regulations 2007.

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ABOUT THIS APPLICATION FORM

This form is for the purpose of making an application for a Waste Water Discharge Licence under the Waste Water Discharge (Authorisation) Regulations, 2007 (S.I. No. 684 of 2007) or for the review of an existing Waste Water Discharge licence.

The Application Form **must** be completed in accordance with the instructions and guidance provided in the *Waste Water Discharge Licensing Application Guidance Note*. The Guidance Note gives an overview of Waste Water Licensing, outlines the licence application process (including the number of copies required) and specifies the information to be submitted as part of the application. The Guidance Note and application form are available to download from the Licensing page of the EPA's website at www.epa.ie.

A valid application for a Waste Water Discharge Licence must contain the information prescribed in the Waste Water Discharge (Authorisation) Regulations, 2007 (S.I. No. 684 of 2007). Regulation 16 of the Regulations sets out the statutory requirements for information to accompany a licence application. The application form is designed in such a way as to set out these questions in a structured manner and not necessarily in the order presented in the Regulations. In order to ensure a legally valid application in respect of Regulation 16 requirements, please complete the Regulation 16 Checklist provided in Annex 2.

This Application Form does not purport to be and should not be considered a legal interpretation of the provisions and requirements of the Waste Water Discharge (Authorisation) Regulations, 2007. While every effort has been made to ensure the accuracy of the material contained in the Application Form, the EPA assumes no responsibility and gives no guarantee, or warranty concerning the accuracy, completeness or up-to-date nature of the information provided herein and does not accept any liability whatsoever arising from any errors or omissions.

Should there be any contradiction between the information requirements set out in the Application Form and any clarifying explanation contained in the accompanying Guidance Note, then the requirements in this Application Form shall take precedence.

PROCEDURES

The procedure for making and processing of applications for waste water discharge licences, and for the processing of reviews of such licences, appear in the Waste Water Discharge (Authorisation) Regulations, 2007 (S.I. No. 684 of 2007) and is summarised below. The application fees that shall accompany an application are listed in the Third Schedule to the Regulations.

Prior to submitting an application the applicant must publish in a newspaper circulating in the area, and erect at the point nearest to the waste water treatment plant concerned or, if no such plant exists, at a location nearest the primary discharge point, a notice of intention to apply. An applicant, not being the local authority in whose functional area the relevant waste water discharge, or discharges, to which the relevant application relates, takes place or is to take place, must also notify the relevant Local Authority, in writing, of their intention to apply.

An application for a licence must be submitted on the appropriate form (available from the Agency) with the correct fee, and should contain relevant supporting documentation as attachments. The application should be based on responses to the form and include supporting written text and the appropriate use of tables and drawings. Where point source emissions occur, a system of unique reference numbers should be used to denote each discharge point. These should be simple, logical, and traceable throughout the application.

The application form is divided into a number of sections of related information. The purpose of these divisions is to facilitate both the applicant and the Agency in the provision of the information and its assessment. Attachments should be clearly numbered, titled and paginated and must contain the required information as set out in the application form. Additional attachments may be included to supply any further information supporting the application. Any references made should be supported by a bibliography.

All questions should be answered. Where information is requested in the application form, which is not relevant to the particular application, the words "not applicable" should be clearly written on the form. The abbreviation "N/A" should not be used.

Additional information may need to be submitted beyond that which is explicitly requested on this form. Any references made should be supported by a bibliography. The Agency may request further information if it considers that its provision is material to the assessment of the application. Advice should be sought from the Agency where there is doubt about the type of information required or the level of detail.

Information supplied in this application, including supporting documentation will be put on public display and be open to inspection by any person.

Applicants should be aware that a contravention of the conditions of a waste water discharge licence is an offence under the Waste Water Discharge (Authorisation) Regulations, 2007.

The provision of information in an application for a waste water discharge licence which is false or misleading is an offence under Regulation 35 of the Waste Water Discharge (Authorisation) Regulations, 2007 (S.I. No. 684 of 2007).

Note: Drawings. The following guidelines are included to assist applicants:

- *All drawings submitted should be titled and dated.*
- *All drawings should have a unique reference number and should be signed by a clearly identifiable person.*
- *All drawings should indicate a scale and the direction of north.*
- *All drawings should, generally, be to a scale of between 1:20 to 1:500, depending upon the degree of detail needed to be shown and the size of the facility. Drawings delineating the boundary can be to a smaller scale of between 1:1000 to 1:10560, but must clearly and accurately present the required level of detail. Drawings showing the waste water treatment plant location, if such a plant exists, can be to a scale of between 1:50 000 to 1:126 720. All drawings should, however, be A3 or less and of an appropriate scale such that they are clearly legible. Provide legends on all drawings and maps as appropriate.*
- *In exceptional circumstances, where A3 is considered inadequate, a larger size may be requested by the Agency.*

It should be noted that it will not be possible to process or determine the application until the required documents have been provided in sufficient detail and to a satisfactory standard.

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SECTION A: NON-TECHNICAL SUMMARY

Advice on completing this section is provided in the accompanying Guidance Note.

A non-technical summary of the application is to be included here. The summary should identify all environmental impacts of significance associated with the discharge of waste water associated with the waste water works. This description should also indicate the hours during which the waste water works is supervised or manned and days per week of this supervision.

The following information must be included in the non-technical summary:

A description of:

- the waste water works and the activities carried out therein,
- the sources of emissions from the waste water works,
- the nature and quantities of foreseeable emissions from the waste water works into the receiving aqueous environment as well as identification of significant effects of the emissions on the environment,
- the proposed technology and other techniques for preventing or, where this is not possible, reducing emissions from the waste water works,
- further measures planned to comply with the general principle of the basic obligations of the operator, i.e., that no significant pollution is caused;
- measures planned to monitor emissions into the environment.

Supporting information should form **Attachment N° A.1**

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SECTION B: GENERAL

Advice on completing this section is provided in the accompanying Guidance Note.

B.1 Applicant's Details*
Name and Address for Correspondence

Only application documentation submitted by the applicant and by the nominated person will be deemed to have come from the applicant.

Provide a drawing detailing the agglomeration to which the licence application relates. It should have the boundary of the agglomeration to which the licence application relates clearly marked in red ink.

| | |
|-----------------|------------------------------|
| Name**: | Cork City Council |
| Address: | City Hall |
| | Cork |
| | Republic of Ireland |
| Tel: | 021-4924000 |
| Fax: | 021-4314238 |
| e-mail: | corporateaffairs@corkcity.ie |

*This should be the name of the water services authority in whose ownership or control the waste water works is vested.
 **Where an application is being submitted on behalf of more than one water services authority the details provided in Section B.1 shall be that of the lead water services authority.

| | |
|-----------------|-----------------------------------|
| Name*: | Mr. Eamonn Walsh, Senior Engineer |
| Address: | City Hall |
| | Cork |
| | Republic of Ireland |
| Tel: | 021-4924047 |
| Fax: | 021-4924006 |
| e-mail: | eamonn_walsh@corkcity.ie |

*This should be the name of person nominated by the water services authority for the purposes of the application.

Co-Applicant's Details

| | |
|-----------------|------------------------------|
| Name*: | Cork County Council |
| Address: | County Hall |
| | Carrigrohane Road |
| | Cork |
| | Republic of Ireland |
| Tel: | 021-4276891 |
| Fax: | 021-4276321 |
| e-mail: | corporateaffairs@corkcoco.ie |

*This should be the name of a water services authority, other than the lead authority, where multiple authorities are the subject of a waste water discharge (authorisation) licence application.

Design, Build & Operate Contractor Details

| | |
|-----------------|--|
| Name*: | Consort Joint Venture |
| Address: | Carrigrennan Waste Water Treatment Plant |
| | Little Island |
| | County Cork |
| | Republic of Ireland |
| Tel: | 021-4355501 |
| Fax: | 021-4355101 |
| e-mail: | Unknown |

*Where a design, build & operate contract is in place for the waste water works, or any part thereof, the details of the contractor should be provided.

Attachment B.1 should contain appropriately scaled drawings / maps ($\leq A3$) of the agglomeration served by the waste water works showing the boundary clearly marked in red ink. These drawings / maps should also be provided as geo-referenced digital drawing files (e.g., ESRI Shapefile, MapInfo Tab, AutoCAD or other upon agreement) in Irish National Grid Projection. These drawings should be provided to the Agency on a separate CD-Rom containing sections B.2, B.3, B.4, B.5, C.1, D.2, E.3 and F.2.

| | | |
|----------------------------|------------|-----------|
| Attachment included | Yes | No |
| | Y | |

B.2 Location of Associated Waste Water Treatment Plant(s)

Give the location of the waste water treatment plant associated with the waste water works, if such a plant or plants exists.

| | |
|---------------------------|--|
| Name*: | Mr. John Conroy, Operations Manager |
| Address: | Northumbrian Water Projects Ltd. |
| | Carrigrennan Waste Water Treatment Plant |
| | Little Island |
| | County Cork |
| Grid ref (6E, 6N) | 176919E 70673N |
| Level of Treatment | Secondary |
| Primary Telephone: | 021-4976206 |
| Fax: | 021-4355544 |
| e-mail: | john.conroy@nwpl.ie |

*This should be the name of the person responsible for the supervision of the waste water treatment plant.

Attachment B.2 should contain appropriately scaled drawings / maps ($\leq A3$) of the site boundary and overall site plan, including labelled discharge, monitoring and sampling points. These drawings / maps should also be provided as geo-referenced digital drawing files (e.g., ESRI Shapefile, MapInfo Tab, AutoCAD or other upon agreement) in Irish National Grid Projection. These drawings should be provided to the Agency on a separate CD-Rom containing sections B.1, B.3, B.4, B.5, C.1, D.2, E.3 and F.2.

| | | |
|----------------------------|------------|-----------|
| Attachment included | Yes | No |
| | Y | |

B.3 Location of Primary Discharge Point

Give the location of the primary discharge point, as defined in the Waste Water Discharge (Authorisation) Regulation, associated with the waste water works.

| | |
|--------------------------|---|
| Type of Discharge | Diffuser |
| Unique Point Code | WWTP1 |
| Location | Lough Mahon, County Cork, Republic of Ireland |
| Grid ref (6E, 6N) | 176683E 69726N |

Attachment B.3 should contain appropriately scaled drawings / maps ($\leq A3$) of the discharge point, including labelled monitoring and sampling points associated with the discharge point. These drawings / maps should also be provided as geo-referenced digital drawing files (e.g. ESRI Shapefile, MapInfo Tab, AutoCAD or other upon agreement) in Irish National Grid Projection. This data should be provided to the Agency on a separate CD-Rom containing the drawings and tabular data requested in sections B.1, B.2, B.4, B.5, C.1, D.2, E.3 and F.2.

| | | |
|----------------------------|------------|-----------|
| Attachment included | Yes | No |
| | Y | |

B.4 Location of Secondary Discharge Point(s)

Give the location of **all** secondary discharge point(s) associated with the waste water works. Please refer to Guidance Note for information on Secondary discharge points.

| | |
|--------------------------|-------------------|
| Type of Discharge | See Attachment B4 |
| Unique Point Code | See Attachment B4 |
| Location | See Attachment B4 |
| Grid ref (6E, 6N) | See Attachment B4 |

Attachment B.4 should contain appropriately scaled drawings / maps ($\leq A3$) of the discharge point(s), including labelled monitoring and sampling points associated with the discharge point(s). These drawings / maps should also be provided as geo-referenced digital drawing files (e.g. ESRI Shapefile, MapInfo Tab, AutoCAD or other upon agreement) in Irish National Grid Projection. This data should be provided to the Agency on a separate CD-Rom containing sections B.1, B.2, B.3, B.5, C.1, D.2, E.3 and F.2.

| | | |
|----------------------------|------------|-----------|
| Attachment included | Yes | No |
| | Y | |

B.5 Location of Storm Water Overflow Point(s)

Give the location of **all** storm water overflow point(s) associated with the waste water works.

| | |
|--------------------------|-------------------|
| Type of Discharge | See Attachment B5 |
|--------------------------|-------------------|

| | |
|--------------------------|-------------------|
| Unique Point Code | See Attachment B5 |
| Location | See Attachment B5 |
| Grid ref (6E, 6N) | See Attachment D2 |

Attachment B.5 should contain appropriately scaled drawings / maps ($\leq A3$) of storm water overflow point(s) associated with the waste water works, including labelled monitoring and sampling points associated with the discharge point(s). These drawings / maps should also be provided as geo-referenced digital drawing files (e.g. ESRI Shapefile, MapInfo Tab, AutoCAD or other upon agreement) in Irish National Grid Projection. This data should be provided to the Agency on a separate CD-Rom containing sections B.1, B.2, B.3, B.4, C.1, D.2, E.3 and F.2.

| | | |
|----------------------------|------------|-----------|
| Attachment included | Yes | No |
| | Y | |

B.6 Planning Authority

Give the name of the planning authority, or authorities, in whose functional area the discharge or discharges take place or are proposed to take place.

| | | |
|-----------------|---|------------------------------|
| Name: | Cork County Council (Primary Discharge) | Cork City Council |
| Address: | County Hall | City Hall |
| | Carrigrohane Road | Cork |
| | Cork | Republic of Ireland |
| | Republic of Ireland | |
| Tel: | 021-4276891 | 021-4924000 |
| Fax: | 021-4276321 | 021-4314238 |
| e-mail: | corporateaffairs@corkcoco.ie | corporateaffairs@corkcity.ie |

Planning Permission relating to the waste water works which is the subject of this application:-
(tick as appropriate)

| | | | |
|-------------------------------|--------------------------|---------------------------|--------------------------|
| has been obtained | <input type="checkbox"/> | is being processed | <input type="checkbox"/> |
| is not yet applied for | <input type="checkbox"/> | is not required | <input type="checkbox"/> |

| | |
|---|---------------------------|
| Local Authority Planning File Reference N^o: | S/94/2700 (ABP 04.095377) |
|---|---------------------------|

Attachment B.6 should contain **the most recent** planning permission, including a copy of **all** conditions, and where an EIS was required, copies of any such EIS and any certification associated with the EIS, should also be enclosed. Where planning permission is not required for the development, provide reasons, relevant correspondence, etc.

| | | |
|----------------------------|------------|-----------|
| Attachment included | Yes | No |
| | Y | |

B.7 Other Authorities

B.7 (i) Shannon Free Airport Development Company (SFADCo.) area

The applicant should tick the appropriate box below to identify whether the discharge or discharges are located within the Shannon Free Airport Development Company (SFADCo.) area.

Attachment B.7(i) should contain details of any or all discharges located within the SFADCo. area.

| | | |
|-------------------------------|------------|-----------|
| Within the SFADCo Area | Yes | No |
| | | N |

B.7 (ii) Health Services Executive Region

The applicant should indicate the **Health Services Executive Region** where the discharge or discharges are or will be located.

| | |
|-----------------|-----------------------------|
| Name: | South |
| Address: | Áras Sláinte |
| | Wilton Road |
| | Cork |
| Tel: | 021-4923603 |
| Fax: | 021-4545748 |
| e-mail: | elaine.omahony@mailp.hse.ie |

B.7 (iii) Other Relevant Local Authorities

Regulation 13 of the Waste Water Discharge (Authorisation) Regulations, 2007 requires all applicants, not being the local authority in whose functional area the relevant waste water discharge or discharges, to which the relevant application relates, takes place or is to take place, to notify the relevant local authority of the said application.

| | |
|-----------------|------------------------------|
| Name: | Cork County Council |
| Address: | County Hall |
| | Carrigrohane Road |
| | Cork |
| | Republic of Ireland |
| Tel: | 021-4276891 |
| Fax: | 021-4276321 |
| e-mail: | corporateaffairs@corkcoco.ie |

| | | |
|------------------------------------|------------|-----------|
| Relevant Authority Notified | Yes | No |
| | Y | |

Attachment B.7(iii) should contain a copy of the notice issued to the relevant local authority.

| | | |
|----------------------------|------------|-----------|
| Attachment included | Yes | No |
| | Y | |

B.8 Notices and Advertisements

Regulations 10 and 11 of the Waste Water Discharge (Authorisation) Regulations, 2007 require all applicants to advertise the application in a newspaper and by way of a site notice. See *Guidance Note*.

Attachment B.8 should contain a copy of the site notice and an appropriately scaled drawing ($\leq A3$) showing its location. **The original application must include the original page of the newspaper in which the advertisement was placed.** The relevant page of the newspaper containing the advertisement should be included with the original and two copies of the application.

| | | |
|----------------------------|------------|-----------|
| Attachment included | Yes | No |
| | Y | |

B.9 (i) Population Equivalent of Agglomeration

TABLE B.9.1 POPULATION EQUIVALENT OF AGGLOMERATION

The population equivalent (p.e.) of the agglomeration to be, or being, served by the waste water works should be provided and the period in which the population equivalent data was compiled should be indicated.

| | |
|------------------------------|--|
| Population Equivalent | 413,000 (2020 design load) |
| Data Compiled (Year) | 1998 |
| Method | Flow surveys & analysis of outfall data |

B.9 (ii) FEES

State the relevant Class of waste water discharge as per Column 1 of the Second Schedule, and the appropriate fee as per Columns 2 or 3 of the Third Schedule of the Waste Water Discharges (Authorisation) Regulations 2007, S.I. No. 684 of 2007.

| | |
|---------------------------------------|-------------------|
| Class of waste water discharge | Fee (in €) |
| PE > 10,000 | 30,000 |

| | | |
|---------------------------------|------------|-----------|
| Appropriate Fee Included | Yes | No |
| | Y | |

B.10 Capital Investment Programme

State whether a programme of works has been prioritised for the development of infrastructure to appropriately collect, convey, treat and discharge waste water from the relevant agglomeration. If a programme of works has been prioritised provide details on funding, (local or national), allocated to the capital project. Provide details on the extent and type of work to be undertaken and the likely timeframes for this work to be completed.

Attachment B.10 should contain the most recent development programme, including a copy of any approved funding for the project and a timeframe for the completion of the necessary works to take place.

| | | |
|----------------------------|------------|-----------|
| Attachment included | Yes | No |
| | Y | |

B.11 Significant Correspondence

Provide a summary of any correspondence resulting from a Section 63 notice issued by the Agency in relation to the waste water works under the Environmental Protection Agency Acts, 1992 and 2003, as amended by Section 13 of Protection of the Environment Act, 2003.

Attachment B.11 should contain a summary of any relevant correspondence issued in relation to a Section 63 notice.

| Attachment included | Yes | No |
|---------------------|-----|----|
| | | |

B.12 Foreshore Act Licences.

Provide a copy of the most recent Foreshore Act licence issued in relation to discharges from the waste water works issued under the Foreshore Act 1933.

Attachment B.12 should contain the most recent licence issued under the Foreshore Act 1933, including a copy of **all** conditions attached to the licence and any monitoring returns for the previous 12-month period, if applicable.

| Attachment included | Yes | No |
|---------------------|-----|----|
| | | |

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SECTION C: INFRASTRUCTURE & OPERATION

Advice on completing this section is provided in the accompanying Guidance Note.

C.1 Operational Information Requirements

Provide a description of the plant, process and design capacity for the areas of the waste water works where discharges occur, to include a copy of such plans, drawings or maps, (site plans and location maps, process flow diagrams), and such other particulars, reports and supporting documentation as are necessary to describe all aspects of the area of the waste water works discharging to the aquatic environment. Maps and drawings must be no larger than A3 size.

Attachment C.1 should contain supporting documentation with regard to the plant and process capacity, systems, storm water overflows, emergency overflows, etc., including flow diagrams of each with any relevant additional information. These drawings / maps should also be provided as geo-referenced digital drawing files (e.g. ESRI Shapefile, MapInfo Tab, AutoCAD or other upon agreement) in Irish National Grid Projection. This data should be provided to the Agency on a separate CD-Rom containing sections B.1, B.2, B.3, B.4, B.5, D.2, E.3 and F.2.

| Attachment included | Yes | No |
|---------------------|-----|----|
| | Y | |

C.2 Outfall Design and Construction

Provide details on the primary discharge point & secondary discharge points and storm overflows to include reference, location, design criteria and construction detail.

Attachment C.2 should contain any supporting documentation on the design and construction of any and all discharge outfalls, including stormwater overflows, from the waste water works.

| Attachment included | Yes | No |
|---------------------|-----|----|
| | Y | |

SECTION D: DISCHARGES TO THE AQUATIC ENVIRONMENT

Advice on completing this section is provided in the accompanying Guidance Note.

Give particulars of the source, location, nature, composition, quantity, level and rate of discharges arising from the agglomeration and, where relevant, the period or periods during which such emissions are made or are to be made.

The applicant should address in particular all discharge points where the substances outlined in Tables D.1(i), (b) & (c) and D.1(ii), (b) & (c) of Annex 1 are emitted.

Where it is considered that any of the substances listed in Annex X of the Water Framework Directive (2000/60/EC) or any of the Relevant Pollutants listed in Annex VIII of the Water Framework Directive (2000/60/EC) are being discharged from the waste water works or are seen to be present in the receiving water environment downstream of a discharge from the works (as a result of any monitoring programme) the applicant shall screen the discharge for the relevant substance.

D.1 Discharges to Surface Waters

Details of all discharges of waste water from the agglomeration should be supplied. Tables D.1(i)(a), (b) & (c), should be completed for the primary discharge point from the agglomeration and Tables D.1(ii)(a), (b) & (c) of Annex 1 should be completed for each secondary discharge point, where relevant. Table D.1(iii)(a) should be completed for each storm water overflow. Individual Tables must be completed for each discharge point.

Supporting information should form **Attachment D.1**

| | | |
|---------------------|-----|----|
| Attachment included | Yes | No |
| | Y | |

D.2 Tabular Data on Discharge Points

Applicants should submit the following information for each discharge point:

Table D.2:

| PT_CD | PT_TYPE | LA_NAME | RWB_TYPE | RWB_NAME | DESIGNATION | EASTING | NORTHING |
|----------------------------------|---|---|---|--|---|--|--|
| Point Code Provide label ID's | Point Type (e.g., Primary/ Secondary/ Storm Water Overflow) | Local Authority Name (e.g., Donegal County Council) | Receiving Water Body Type (e.g., River, Lake, Groundwater, Transitional, Coastal) | Receiving Water Body Name (e.g., River Suir) | Protected Area Type (e.g., SAC, candidate SAC, NHA, SPA etc.) | 6E-digit GPS Irish National Grid Reference | 6N-digit GPS Irish National Grid Reference |

An individual record (i.e. row) is required for each discharge point. Acceptable file formats include Excel, Access or other upon agreement with the Agency. A standard Excel template can be downloaded from the EPA website at www.epa.ie. This data should be submitted to the Agency on a separate CD-Rom containing sections B.1, B.2, B.3, B.4, B.5, C.1, E.3 and F.2.

SECTION E MONITORING

Advice on completing this section is provided in the accompanying Guidance Note.

E.1 Waste Water Discharge Frequency and Quantities – Existing & Proposed

Provide an estimation of the quantity of waste water likely to be emitted in relation to all primary and secondary discharge points applied for. This information should be included in Table E.1(i) of the Annex. The primary discharge shall be annotated with a **(P)**.

Provide an estimation of the quantity of waste water likely to be emitted in relation to all storm water overflows within the agglomeration applied for. This information should be included in Table E.1(ii) of the Annex.

E.2. Monitoring and Sampling Points

Programmes for environmental monitoring should be submitted as part of the application. These programmes should be provided as Attachment E.2.

Reference should be made to, provision of sampling points and safe means of access, sampling methods, analytical and quality control procedures, including equipment calibration, equipment maintenance and data recording/reporting procedures to be carried out in order to ensure accurate and reliable monitoring.

In determining the sampling programme to be carried out, the variability of the emission and its effect on the receiving environment should be considered.

Details of any accreditation or certification of analysis should be included.

Attachment E.2 should contain any supporting information.

| Attachment included | Yes | No |
|---------------------|-----|----|
| | Y | |

E.3. Tabular data on Monitoring and Sampling Points

Applicants should submit the following information for each monitoring and sampling point:

| PT_CD | PT_TYPE | MON_TYPE | EASTING | NORTHING | VERIFIED |
|---|---|--|--|--|-------------------------------------|
| Point Code Provide label ID's assigned in section E of application | Point Type (e.g., Primary, Secondary, Storm Water Overflow) | Monitoring Type M = Monitoring S = Sampling | 6E-digit GPS Irish National Grid Reference | 6N-digit GPS Irish National Grid Reference | Y = GPS used N = GPS not used |

An individual record (i.e., row) is required for each discharge point. Acceptable file formats include Excel, Access or other upon agreement with the Agency. A standard Excel template can be downloaded from the EPA website at www.epa.ie. This data should be submitted to the Agency on a separate CD-Rom containing sections B.1, B.2, B.3, B.4, B.5, C.1, D.2 and F.2.

E.4 Sampling Data

Regulation 16(1)(h) of the Waste Water Discharge (Authorisation) Regulations 2007 requires all applicants in the case of an existing waste water treatment plant to specify the sampling data pertaining to the discharge based on the samples taken in the 12 months preceding the making of the application.

Regulation 16(1)(l) of the regulations requires applicants to give details of compliance with any applicable monitoring requirements and treatment standards.

Attachment E.4 should contain any supporting information.

| | | |
|----------------------------|------------|-----------|
| Attachment included | Yes | No |
| | Y | |

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SECTION F: EXISTING ENVIRONMENT & IMPACT OF THE DISCHARGE(S)

Advice on completing this section is provided in the accompanying Guidance Note.

Detailed information is required to enable the Agency to assess the existing receiving environment. This section requires the provision of information on the ambient environmental conditions within the receiving water(s) upstream and downstream of any discharge(s).

Where development is proposed to be carried out, being development which is of a class for the time being specified under Article 24 (First Schedule) of the Environmental Impact Assessment Regulations, the information on the state of the existing environment should be addressed in the EIS. **In such cases, it will suffice for the purposes of this section to provide adequate cross-references to the relevant sections in the EIS.**

F.1. Assessment of Impact on Receiving Surface or Ground Water

- Give summary details and an assessment of the impacts of any existing or proposed emissions on the environment, including environmental media other than those into which the emissions are to be made.
- Tables F.1(i)(a) & (b) should be completed for the primary discharge point. Surface water monitoring locations upstream and downstream of the discharge point shall be screened for those substances listed in Tables F.1(i)(a) & (b). Monitoring of surface water shall be carried out at not less than two points, one upstream from the discharge location and one downstream.
- For discharges from secondary discharge points Tables F.1(ii)(a) & (b) should be completed. Furthermore, provide summary details and an assessment of the impacts of any existing or proposed emissions on the surface water or ground (aquifers, soils, sub-soils and rock environment), including any impact on environmental media other than those into which the emissions are to be made.
- Provide details of the extent and type of ground emissions at the works. For larger discharges to groundwaters, e.g., from Integrated Constructed Wetlands, large scale percolation areas, etc., a comprehensive report must be completed which should include, inter alia, topography, meteorological data, water quality, geology, hydrology, and hydrogeology. The latter must in particular present the aquifer classification and vulnerability. The Geological Survey of Ireland Groundwater Protection Scheme Dept of the Environment and Local Government, Geological Survey of Ireland, EPA (1999) methodology should be used for any such classification. This report should also identify all surface water bodies and water wells that may be at risk as a result of the ground discharge.
- Describe the existing environment in terms of water quality with particular reference to environmental quality standards or other legislative standards. Submit a copy of the most recent water quality management plan or catchment management plan in place for the receiving water body. Give details of any designation under any Council Directive or Regulations that apply in relation to the receiving water.

- Provide a statement as to whether or not emissions of main polluting substances (as defined in the *Dangerous Substances Regulations S.I. No. 12 of 2001*) to water are likely to impair the environment.
 - In circumstances where water abstraction points exist downstream of any discharge describe measures to be undertaken to ensure that discharges from the waste water works will not have a significant effect on faecal coliform, salmonella and protozoan pathogen numbers, e.g., *Cryptosporidium* and *Giardia*, in the receiving water environment.
 - Indicate whether or not emissions from the agglomeration or any plant, methods, processes, operating procedures or other factors which affect such emissions are likely to have a significant effect on –
 - (a) a site (until the adoption, in respect of the site, of a decision by the European Commission under Article 21 of Council Directive 92/43/EEC for the purposes of the third paragraph of Article 4(2) of that Directive) –
 - (i) notified for the purposes of Regulation 4 of the Natural Habitats Regulations, subject to any amendments made to it by virtue of Regulation 5 of those Regulations,
 - (ii) details of which have been transmitted to the Commission in accordance with Regulation 5(4) of the Natural Habitats Regulations, or
 - (iii) added by virtue of Regulation 6 of the Natural Habitats Regulations to the list transmitted to the Commission in accordance with Regulation 5(4) of those Regulations,
 - (b) a site adopted by the European Commission as a site of Community importance for the purposes of Article 4(2) of Council Directive 92/43/EEC¹ in accordance with the procedures laid down in Article 21 of that Directive,
 - (c) a special area of conservation within the meaning of the Natural Habitats Regulations, or
 - (d) an area classified pursuant to Article 4(1) or 4(2) of Council Directive 79/409/EEC²;
- ¹Council Directive 92/43/EEC of 21 May 1992 on the conservation of natural habitats and of wild fauna and flora (OJ No. L 206, 22.07.1992)
- ²Council Directive 79/409/EEC of 2 April 1979 on the conservation of wild birds (OJ No. L 103, 25.4.1979)
- Describe, where appropriate, measures for minimising pollution over long distances or in the territory of other states.
 - This section should also contain full details of any modelling of discharges from the agglomeration. Full details of the assessment and any other relevant information on the receiving environment should be submitted as **Attachment F.1**.

| Attachment included | Yes | No |
|---------------------|-----|----|
| | | Y |

F.2 Tabular Data on Drinking Water Abstraction Point(s)

Applicants should submit the following information for each downstream or downgradient drinking water abstraction point. The zone of contribution for the abstraction point should be delineated and any potential risks from the waste water discharge to the water quality at that abstraction point identified.

| ABS_CD | AGG_SERVED | ABS_VOL | PT_CD | DIS_DS | EASTING | NORTHING | VERIFIED |
|------------------|----------------------|---|----------------------------------|--|--|--|----------------------------------|
| Abstraction Code | Agglomeration served | Abstraction Volume in m ³ /day | Point Code Provide label ID's | Distance Downstream in meters from Emission Point to Abstraction Point | 6E-digit GPS Irish National Grid Reference | 6N-digit GPS Irish National Grid Reference | Y = GPS used N = GPS not used |

Note: Attach any risk assessment that may have been carried out in relation to the abstraction point(s) listed.

An individual record (i.e. row) is required for each abstraction point. Acceptable file formats include Excel, Access or other upon agreement with the Agency. A standard Excel template can be downloaded from the EPA website at www.epa.ie. This data should be submitted to the Agency on a separate CD-Rom containing sections B.1, B.2, B.3, B.4, B.5, C.1, D.2 and E.3.

Attachment F.2 should contain any supporting information.

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SECTION G: PROGRAMMES OF IMPROVEMENTS

Advice on completing this section is provided in the accompanying Guidance Note.

G.1 Compliance with Council Directives

Provide details on a programme of improvements to ensure that emissions from the agglomeration or any premises, plant, methods, processes, operating procedures or other factors which affect such emissions will comply with, or will not result in the contravention of; the Dangerous Substances Directive 2006/11/EC, the Water Framework Directive 2000/60/EC, the Birds Directive 79/409/EEC, the Groundwater Directives 80/68/EEC & 2006/118/EC, the Drinking Water Directives 80/778/EEC, the Urban Waste Water Treatment Directive 91/271/EEC, the Habitats Directive 92/43/EEC, the Environmental Liabilities Directive 2004/35/EC and the Bathing Water Directive 76/160/EEC.

Attachment G.1 should contain the most recent programme of improvements, including a copy of any approved funding for the project and a timeframe for the completion of the necessary works to take place.

| | | |
|----------------------------|------------|-----------|
| Attachment included | Yes | No |
| | Y | |

G.2 Compliance with Water Quality Standards for Phosphorus Regulations (S.I. No. 258 of 1998).

Provide details on a programme of improvements, including any water quality management plans or catchment management plans in place, to ensure that improvements of water quality required under the Water Quality Standards for Phosphorous Regulations (S.I. No. 258 of 1998) are being achieved. Provide details of any specific measures adopted for waste water works specified in Phosphorus Measures Implementation reports and the progress to date of those measures. Provide details highlighting any waste water works that have been identified as the principal sources of pollution under the P regulations.

Attachment G.2 should contain the most recent programme of improvements and any associated documentation requested under Section G.3 of the application.

| | | |
|----------------------------|------------|-----------|
| Attachment included | Yes | No |
| | Y | |

G.3 Impact Mitigation

Provide details on a programme of improvements to ensure that discharges from the agglomeration will not result in significant environmental pollution.

Attachment G.3 should contain the most recent programme of improvements, including a copy of any approved funding for the project and a timeframe for the completion of the necessary works to take place.

| | | |
|----------------------------|------------|-----------|
| Attachment included | Yes | No |
|----------------------------|------------|-----------|

| | | |
|--|----------|--|
| | Y | |
|--|----------|--|

G.4 Storm Water Overflow

Provide details on a programme of improvements to ensure that discharges other than the primary and secondary discharges comply with the definition of 'storm water overflow' as per Regulation 3 of the Waste Water Discharge (Authorisation) Regulations, 2007.

Attachment G.4 should contain the most recent programme of improvements, including a copy of any approved funding for the project and a timeframe for the completion of the necessary works to take place.

| | | |
|----------------------------|------------|-----------|
| Attachment included | Yes | No |
| | Y | |

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SECTION H: DECLARATION

Declaration

I hereby make application for a waste water discharge licence/revised licence, pursuant to the provisions of the Waste Water Discharge (Authorisation) Regulations, 2007 (S.I. No. 684 of 2007).

I certify that the information given in this application is truthful, accurate and complete.

I give consent to the EPA to copy this application for its own use and to make it available for inspection and copying by the public, both in the form of paper files available for inspection at EPA and local authority offices, and via the EPA's website.

This consent relates to this application itself and to any further information or submission, whether provided by me as Applicant, any person acting on the Applicant's behalf, or any other person.

Signed by : _____ **Date :** _____
(on behalf of the organisation)

Print signature name: _____

Position in organisation: _____

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SECTION I: Joint DECLARATION

Joint Declaration ^{Note1}

I hereby make application for a waste water discharge licence/revised licence, pursuant to the provisions of the Waste Water Discharge (Authorisation) Regulations, 2007 (S.I. No. 684 of 2007).

I certify that the information given in this application is truthful, accurate and complete.

I give consent to the EPA to copy this application for its own use and to make it available for inspection and copying by the public, both in the form of paper files available for inspection at EPA and local authority offices, and via the EPA's website.

This consent relates to this application itself and to any further information or submission whether provided by me as Applicant, any person acting on the Applicant's behalf, or any other person.

Lead Authority

Signed by : _____ **Date :** _____
(on behalf of the organisation)

Print signature name: _____

Position in organisation: _____

Co-Applicants

Signed by : _____ **Date :** _____
(on behalf of the organisation)

Print signature name: _____

Position in organisation: _____

Signed by : _____ **Date :** _____
(on behalf of the organisation)

Print signature name: _____

Position in organisation: _____

Note 1: In the case of an application being lodged on behalf of more than a single water services authority the following declaration must be signed by all applicants.